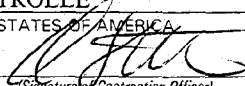


<b>AWARD/CONTRACT</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		<b>RATING</b>	PAGE 1 OF 9	
2. CONTRACT (Proc. Inst. Ident.) NO. <b>SP0300-02-D-1134</b>		3. EFFECTIVE DATE <b>05 Dec 01</b>		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. <b>Various</b>		
5. ISSUED BY <b>DEFENSE SUPPLY CENTER, PHILA. 700 ROBBINS AVE. PHILAL, PA 19111  DIANE DISILVESTRO 215-737-7481 DSCP-HFC</b>		CODE <b>SP0300</b>		6. ADMINISTERED BY (If other than Item 5) CODE		
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code)  <b>LAMB-WESTON 913 W. RIVER STREET SUITE 300 BOISE, ID 83702</b>				8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)		
				9. DISCOUNT FOR PROMPT PAYMENT		
				10. SUBMIT INVOICES (4 copies unless otherwise specified) ADDRESS SHOWN IN: <b>See Contract Schedule</b>		
CODE		FACILITY CODE		11. SHIP TO/MARK FOR CODE		
				12. PAYMENT WILL BE MADE BY CODE		
				<b>INDIVIDUAL PRIME VENDORS - SEE CONTRACT</b>		
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 USC 2304(c) <input type="checkbox"/> 41 USC 253(c)				14. ACCOUNTING AND APPROPRIATION DATA		
15A. ITEM NO.		15B. SUPPLIES/SERVICES		15C. QUANTITY	15D. UNIT	15E. UNIT PRICE
		Various Frozen Potato Items This is an Indefinite Quantity/Indefinite Delivery Type Contract. See Contract Schedule for estimated quantities and dollar values.				
						Est.
				15F. TOTAL AMOUNT OF CONTRACT \$ <b>1,733,232</b>		
16. TABLE OF CONTENTS						
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES		
	A	SOLICITATION/CONTRACT FORM			I	CONTRACT CLAUSES
	B	SUPPLIES OR SERVICES AND PRICES/COST		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.		
	C	DESCRIPTION/SPECS./WORK STATEMENT			J	LIST OF ATTACHMENTS
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS		
	E	INSPECTION AND ACCEPTANCE			K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS
	F	DELIVERIES OR PERFORMANCE			L	INSTRS., CONDS., AND NOTICES TO OFFERORS
	G	CONTRACT ADMINISTRATION DATA			M	EVALUATION FACTORS FOR AWARD
	H	SPECIAL CONTRACT REQUIREMENTS				
<b>CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE</b>						
17. <input type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number <b>SP0300-00-R8908</b> including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.		
19A. NAME AND TITLE OF SIGNER (Type or print)				20A. NAME OF CONTRACTING OFFICER		
				<b>DENNIS STROLLE</b>		
19B. NAME OF CONTRACTOR		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA		20C. DATE SIGNED
BY _____ (Signature of person authorized to sign)				BY  (Signature of Contracting Officer)		<b>12/5/01</b>

## SUPPLIES OR SERVICES

## Item 0001 8915-01-E13-0001

POTATOES, WHITE, FROZEN, French fried, extra light or light fry color, institutional type, straight cut, strips, 3/8 in. by 3/8 in., extra long fancy, U.S. Grade A, processed in 100% vegetable oil, 6/4 lb, 6/4.5 lb, or 6/5 lb bg per co.

Estimated Quantity:	2,400,000 lb.
Unit Price:	\$.3157
Est. Dollar Value:	\$757,680.00

## Item 0002 8915-01-E13-0002

POTATOES, WHITE, FROZEN, French fried, extra light or light fry color, institutional type, straight cut, strips, shoestring, 1/4 in. by 1/4 in., extra long fancy, U.S. Grade A, processed in 100% vegetable oil, 6/4 lb, 6/4.5 lb, or 6/5 lb bg per co.

Estimated Quantity:	1,400,000 lb.
Unit Price:	\$.3275
Est. Dollar Value:	\$ 458,500.00

## Item 0003 8915-01-E13-0003

POTATOES, WHITE, FROZEN, French fried, extra light or light fry color, institutional type, crinkle cut, strips, 1/2 in. by 1/2 in., extra long fancy, U.S. Grade A, processed in 100% vegetable oil, 6/4 lb, 6/4.5 lb, or 6/5 lb bg per co.

Estimate Quantity:	280,000 lb
Unit Price:	\$.3157
Est. Dollar Value:	\$88,396.00

## Item 0004 8915-01-E13-0004

POTATOES, WHITE, FROZEN, Hash brown, shredded, 3 oz. rectangular portions, U.S. Grade A, IQF, institutional size container, processed in 100% vegetable oil, 6/3 lb bg per co.

Estimated Quantity:	1,000,000 lb.
Unit Price:	\$.3334
Est. Dollar Value:	\$333,400.00

Item 0005 8915-01-E13-0005

POTATOES, WHITE, FROZEN, Hash brown, diced,  
3/8 x 3/8 x 3/8 cubes, U.S. Grade A, IQF, institutional  
size container, processed in 100% vegetable oil, 6/5 lb bg per co.

Estimated Quantity:	280,000 lb.
Unit Price:	\$ .3402
Est. Dollar Value:	\$95256.00

Total Estimated Dollar Value, Base Year: \$1,733,232.00

NOTE: *Guaranteed Minimum: 5% of the total estimated dollar value per contract year.*

**EXERCISE OF OPTION:**

Should any of the available options under this contract be exercised, the following pricing caps apply:

<b>OPTION YEAR ONE:</b>	<b>2% CAP</b>
<b>OPTION YEAR TWO:</b>	<b>2% CAP</b>
<b>OPTION YEAR THREE:</b>	<b>2% CAP</b>
<b>OPTION YEAR FOUR:</b>	<b>2% CAP</b>

Exercise of the option is at the discretion of the Government. The Government is under no obligation to exercise any or all portions of the available option quantity.

**DELIVERY SCHEDULE**

**Delivery Minimums:** Lamb-Weston is not obligated to fulfill orders from Prime Vendors for less than five (5) cases per line item, per week.

**DELIVERY TIME PERIOD:** Duration of deliveries under this contract is from date of award and for one year following. Deliveries under this award are to be made to the Prime Vendors using the current delivery timetables in effect at time of this award. Any late deliveries under this contract will be handled in accordance with the terms of the corresponding Prime Vendor contracts.

**DISTRIBUTION AREAS UNDER THIS CONTRACT:** Note: The Government reserves the right to add and delete Prime Vendor delivery points for the duration of this contract. Transition period for implementation of any added or deleted delivery points will be a minimum of 45 days and not more than 120 days.

**CENTRAL REGION PRIME VENDORS:**

ALLIANT FOOD SERVICE  
502 S. CARTY STREET  
P.O. BOX 770  
SALEM, MO 65505-0770

ALLIANT FOOD SERVICE  
2200 COMMERCIAL STREET  
LITTLE ROCK, AR 72208

LA BATT FOOD SERVICE  
4500 INDUSTRY PARK DRIVE, P.O. BOX 2140  
SAN ANTONIO, TX 78297

THE MERCHANTS CO. RD SVC DISTRIBUTOR  
1100 EDWARDS STREET, P.O. BOX 1351  
HATTIESBURG, MS

**NORTHEAST REGION PRIME VENDORS:**

BETTER BRANDS, INC.  
ONE MARKET PLACE  
WINDSOR, CT 06095

GORDON FOOD SERVICE  
333 50<sup>TH</sup> STREET  
GRAND RAPIDS, MI 49548

MULTI-UNIT CHAIN DISTRIBUTORS SVCS., INC.  
GWINETT PLACE BUSINESS PARK  
3741 VENTURE DRIVE  
DULUTH, GA 30136

POCONO PRODUCE CO., INC.  
RT 191 & CHIPPERFIELD DRIVE  
STROUDSBURG, PA 18360

REINHART FOOD SERVICE  
9950 SOUTH REINHART DR.  
P.O. BOX 395  
OAK CREEK, WI 53154-0395

U.S. FOOD SERVICE  
CONTINENTAL FOODS DIVISION  
8024 TELEGRAPH RD.  
SEVERN, MD 21144

SYSCO FOOD SERVICES AT  
HAMPTON ROADS, INC  
7000 HARBOUR VIEW BLVD  
SUFFOLK, VA 23435

LANKFORD/SYSCO  
33239 COSTEN ROAD  
POKOMOKE, MD 21851-0477

**NORTHWEST REGION PRIME VENDORS:**

REINHART INSTITUTIONAL FOODS  
702 WEST FAIRVIEW ROAD  
P.O. BOX 1088  
MARSHALL, MN 56258

GFG FOOD SERVICE, INC.  
4601 32<sup>ND</sup> AVENUE SOUTH  
GRAND FORKS, ND 58201

SUNSHINE DAIRY  
W. 2011 MAXWELL  
SPOKANE, WA 99201

SYSCO FOOD SERVICE OF SEATTLE  
P.O. BOX 97054  
KENT, WA 98064

Y. HATA & COMPANY LTD.  
285 SAND ISLAND ACCESS ROAD  
HONOLULU, HI 96819

FLEMING COMPANIES, INC.  
91-315 HANUA STREET HAWAII DIVISION  
KAPOLEI, HAWAII 96707

**NORTHWEST REGION PRIME VENDORS: ANCHORAGE AREA**

SYSCO FOOD SERVICE OF SEATTLE, INC.  
22820 54<sup>TH</sup> AVENUE SOUTH  
KENT, WASHINGTON 98032

FOOD SERVICES OF AMERICA, INC.  
10420 OLIVE LANE  
ANCHORAGE, AK 99515

**NORTHWEST REGION PRIME VENDORS: MONTANA AREA**

FOOD SERVICES OF AMERICA  
802 PARKWAY LANE  
BILLINGS, MONTANA 59101

**NORTHWEST REGION PRIME VENDORS: IDAHO AREA**

FOOD SERVICES OF AMERICA  
1495 N. HICKORY AVENUE  
MERIDAN, IDAHO 83642

GFG FOOD SERVICE, INC.  
4601 32<sup>ND</sup> AVE. SOUTH  
GRAND FORKS, ND 58201

**SOUTHEAST REGION PRIME VENDORS:**

**KENTUCKY/TENNESSEE AREA**

INSTITUTIONAL DISTRIBUTORS, INC.  
P.O. BOX 520 HWY 25 NORTH  
EAST BERNSTADT, KY 40729-0520

**SOUTHEAST REGION PRIME VENDORS:**

PYA MONARCH INC., LEXINGTON/WALTERBORO  
120 LONGS POND ROAD  
LEXINGTON, SC 29072

LANKFORD SYSCO  
43329 COSTEN ROAD  
POCOMOKE, MD 21851

PYA MONARCH – GEORGIA  
5501 FULTON INDUSTRIAL BLVD.  
ATLANTA, GA 30336

MUTUAL WHOLESALE COMPANY  
330 N. INGRAHAM AVENUE P.O. BOX 330  
LAKELAND, FL 33802

SYSCO FOOD SERVICES – JACKSONVILLE  
1501 LEWIS INDUSTRIAL DRIVE  
JACKSONVILLE, FL 32254

**SOUTHEAST REGION PRIME VENDORS: ALABAMA/FLORIDA PANHANDLE:**

PYA MONARCH/MONTGOMERY  
2850 SELMA HIGHWAY  
MONTGOMERY, AL 36108

**SOUTHEAST REGION PRIME VENDORS: HONDURAS: AUTEC**

SYSCO FOOD SERVICES OF CENTRAL FLORIDA  
200 WEST STORY ROAD  
OCOE, FLORIDA 34761

**SOUTHEAST REGION PRIME VENDORS: PUERTO RICO**

PROVISIONES LEGRAND, INC.  
MERCADO CENTRAL, EDIFICIO C  
ZONA PORTUARIA, PUERTO NUEVO, PR 00920

**SOUTHWEST REGION PRIME VENDORS:**

ALLIANT FOOD SERVICE  
5600 2<sup>ND</sup> STREET NORTH WEST  
ALBUQUERQUE, NEW MEXICO 87107

ALLIANT FOOD SERVICE  
4650 WEST BUCKEYE ROAD  
PHOENIX, AZ 85043

SYSCO FOOD SERVICE  
P.O. BOX 27638  
SALT LAKE CITY, UTAH 84127

JOSEPH WEBB FOODS, INC.  
1201 PARK CENTER DRIVE P.O. BOX 1749  
VISTA, CALIFORNIA 92085

SMART AND FINAL FOOD DIST.  
4343 FREMONT STREET  
STOCKTON, CALIFORNIA 92915

METROPOLITAN PROVISIONS  
420 S. 53<sup>RD</sup> AVE.  
PHOENIX, AZ

SHAMROCK FOODS CO  
5199 IVY STREET  
COMMERCE CITY, CO 80022

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LAMB-WESTON

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SYSO FOOD SERVICE OF SAN FRANCISCO, INC.  
5900 STEWART AVENUE P.O. BOX 697  
FREMONT, CALIFORNIA 94543

**NAVY SHIP SUPPORT**

**EAST:**

MDV/NASH FINCH  
1133 KINGWOOD DRIVE  
NORFOLK, VA 23502

PYA MONARCH, INCORPORATED  
1124 DIAMOND SPRINGS ROAD  
VIRGINIA BEACH, VA 23501

**WEST**

RYKOFF SEXTON, INC. US SERVICE – LOS ANGELES DIV.  
15155 NORTHAM STREET  
LA MIRADA, CALIFORNIA 90638

SYSO FOOD SERVICES OF SEATTLE  
22820 54<sup>TH</sup> AVENUE SOUTH  
KENT, WASHINGTON 98064-9754

LA BATT FOOD SERVICE  
4500 INDUSTRY PARK DRIVE  
SAN ANTONIO, TX 78297

**OCONUS DESTINATIONS:**

**GUAM & JAPAN:**

COASTAL PACIFIC DISTRIBUTORS  
1604 TILLIE LEWIS DRIVE  
STOCKTON, CA 95206

**OKINAWA:**

MULTI UNIT CHAIN DISTRIBUTION SERVICES, INC.  
3741 VENDURE DRIVE., SUITE 305  
DULUTH, GA 3096  
PLANT: FOOD SERVICES INC.  
MT. VERNON, WA

**KOREA:**

US FOODS INT'L, INC. (USFI)  
500 W. 140<sup>TH</sup> ST.  
GARDENA, CA 90248



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LAMB-WESTON

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**SOUTHWEST ASIA:**

PYA MONARCH DISTRIBUTORS  
CHARLOTTE, NC

**EUROPE:**

LANKFORD-SYSCO FOOD SERVICES  
P.O. BOX 477  
POKOMOKE CITY, MD 21851-0477

I.J. VALDOSTA/JOSEPH EXPORT DIVISION  
107 AVENUE B  
VALDOSTA, GA 31602

**INVOICES AND PAYMENTS:**

Invoices shall be submitted IAW Clause 52.212-4 of Solicitation SP0300-00-R-8908, copy attached. Invoice instructions are found on page 19 of reference solicitation. Invoices shall be submitted directly to applicable Prime Vendors. Payments will be received from Prime Vendors in accordance with standard commercial practices.